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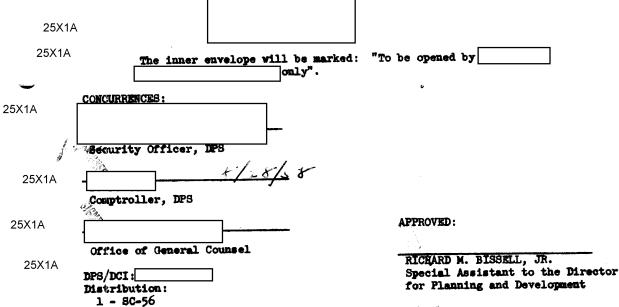
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26 August 1958

AMENDED PAYMENT FLAN FOR THE LOCKHEED AIRCRAFT CORPORATION

All payments to the Lockheed Aircraft Corporation pursuant to Contracts Nos. SC-56, SC-58, SP-1913, SP-1914, SP-1915, SP-1916, SP-1917 and SP-1918 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved and certified by the Contracting Officer. 3. U. S. Treasury checks will be drawn in the amounts of authorized 25X1A payment by the on site Representative of the Chief Disbursing Officer, and mailed with a sterile form showing payable to the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. 4. Checks will be transmitted to the Lockheed Aircraft Corporation in double envelope. The outer envelope will be addressed to: 25X1A The return address will read: 25X1A 25X1A The inner envelope will be marked: "To be opened by only". CONCURRENCES:



1 - 80-56 2 - SC-58 7 - SP-1917 8 - SP-1918 3 - SP-1913 4 - SP-1914 9 to 16 - Finance 17 - Security 5 - SP-1915

6 - **SP-191**6

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